

SECRETCHAM-0043
Copy 4 of 6**PAYMENT PLAN FOR GOODYEAR AIRCRAFT CORPORATION**

All payments to the Goodyear Aircraft Corporation pursuant to Contracts Nos. AA-700 and AA-701, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

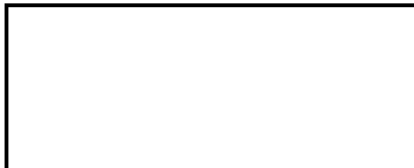
1. Interim and final vouchers submitted by the Goodyear Aircraft Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.

2. Interim and final vouchers submitted by the Goodyear Aircraft Corporation will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Goodyear Aircraft Corporation and mailed with a sterile form showing the appropriate contract numbers and invoices (voucher) numbers for which the check is in payment.

4. Checks will be transmitted to the Goodyear Aircraft Corporation in double envelopes. The outer envelope will be addressed to:

25X1



The return address will read:

25X1



DOCUMENT NO. 1
NO CHANGES IN CLASS. ☒
☐ DECLASSIFIED
CLASSIFIED TO: TS S C 2012

DPS/DCI:JMD:pf

Distr:

Orig - Contract AA-700
2 - " AA-701
3 & 4 - Finance
5 - Security
6 - CHAM Chrono

CONCURRENCES:

SIGNED

Security Officer, DPS/DCI

Comptroller, DPS/DCI

Office of General Counsel

APPROVED:

RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development